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PURCHASE ORDER

PO Number: 303-1-0288

Requisition Number: 303-1-00667

Order Date: 11/23/2020
Ordered

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Richard Oballo Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

18205752159
MOORE SUPPLY COMPANY#719
8740 SHOAL CREEK BOULEVARD
AUSTIN, TX 78757-6816
COLTON ANDERSON
Phone:512-454-4616, Fax:512-454-4610
colton.anderson@mooresupply.com

Plumbing Parts

Pricing per attached Quote # S160177817.

Description

TFC Contact: Richard Oballo 512-463-1746

Richard.Oballo@tfc.texas.gov

Line Items

Description Qty Unit Unit Price Start Date End Date Total

PART# 208932 42 EACH \$23.98 11/23/2020 2/22/2021 \$1,007.16

- Sloan 3301041 A41A Repair Kit F/ 1.6GPF TOILET

NIGP Class: 670 NIGP Item: 55 303-1-0288 Page 2 of 3

Object Class: 330

Reimbursement Type: HB3042

PART# 218621

- Sloan 3301044 A42A Repair Kit F/ 1.0GPF URINAL

NIGP Class: 670 14 EACH \$23.98 11/23/2020 2/22/2021 \$335.72

NIGP Item: 55 Object Class: 330

Reimbursement Type: HB3042

PART # 205796

- Sloan 3323192 V551A Vac Breaker REPAIR KIT V500

NIGP Class: 670 56 EACH \$4.36 11/23/2020 2/22/2021 \$244.16

NIGP Item: 55 Object Class: 330

Reimbursement Type: HB3042

Shipping and Handling Fee

NIGP Class: 962 1 Fee \$20.00 11/23/2020 2/22/2021 \$20.00

NIGP Item: 86 Object Class: 330

Reimbursement Type: HB3042

Grand Total \$1,607.04

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

Division Facilities Management and Operations

Program Property Management

Phone 5124631746

Org Code 0410 - Facilities HB3042 - PO Activity

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 745691

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;

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- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING
PURCHASER:
Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)